

America's Most Convenient Bank®

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STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 Page: Statement Period:

1 of 4 Mar 06 2019-Apr 05 2019

TD Simple Checking

OLORIA JOHNSON

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		Company of the contract of the	***************************************
ACCOUNT SUMMARY			
Beginning Balance	626.80	Average Collected Balance	198.91
Electronic Deposits	1,140.52	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	90.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	1,298.00	Days in Period	31
Service Charges	5.99		
Ending Balance	373.33		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0,00	\$0.00

DAILY ACCOUN	NT ACTIVITY				
Electronic Depositing DATE	posits DESCRIPTION				AMOUNT
03/29	ACH DEPOSIT	r, PENSION DSB REG PE	N\$ION Y2175990		1,140.52
				Subtotal:	1,140.52
Checks Paid	No. Checks: 3	*Indicates break in serial sequence	or check processed electron	ically and listed under Electronic	Payments .
DATE	SERIAL NO.	AMOUNT'	DATE	SERIAL NO.	THUOMA
03/08	382	40.00	04/02	386	40.00
03/18	385*	10.00		į	
				Subtotal	90.00
Electronic Pay	ments			The state of the s	
POSTING DATE	DESCRIPTION				AMOUNT
03/06	ELECTRONIC	PMT-TEL, BSI FINANCIA	L SE BSI FINANC *	***548431	458.06
03/12	DEBIT POS, ** ACME STORE	***45154068080, AUT 03 2789 UPPER DARE		SE	14.37
03/13	DEBIT CARD F ZIPCAR INC	PURCHASE, *****4515406 866 494 7227 * M		VISA DDA PUR	7.00
03/15	DEBIT POS, ** SHOPRITE PA	** 45154068080, AUT 03 ARKSIDE \$1 PHILADEL	1519 DDA PURCHA PHIA * PA	SE	18.51
03/18	DEBIT POS, *** ROSS STORE	** 45154068080, AUT 03 S 301 PHILADELPH	1619 DDA PURCHA IA * PA	SE	16.19
03/26		** 45154068080, AUT 03: CY 02 02:114 PHILADEI		SE	2.87



601 Arch Street. Presidentia: PA 19107-2495 215/911-0300 (600/228-8801 www.pffcu.org

April 2019

Refer Family Members & Co-Workers to JOIN PFFCU. YOU & the NEW Member can each get up to \$400 in Cash Bonus Rewards. See *The Shield* for details.

STATEMENT PERIOD FROM 04/01/19 TO 04/30/19

GLORIA P WARREN AARON P WARREN 732 MARLYN RD PHILADELPHIA PA 19151

í	BALANCE SUMMARY	Beginning Balance	Ending Balance
	Total Regular Share Balance	547.23	251.82

S0001 SAVINGS	Deposit/Gredit	Withdrawal/Debit	Fee	Balance
BEGINNING BALANCE				5.00
ENDING BALANCE				5.00

S0004	I CHECKING	Deposit/Credit	Withdrawal/Debit	Fee	Balance
	BEGINNING BALANCE				542.23
04/03	Withdrawal ACH BSI FINANCIAL SE		- 458.06		84.17
04/11	Deposit Transfer From WARREN, AARON P XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450.00			534.17
04/15	Withdrawal ACH ERIE INS GROUP	esi sa edilekteri.	- 286,33		247.84
04/15	Withdrawal Transfer To WARREN, AARON P XXXXXXXXXX Share 0004		- 47,00		200.84
04/18	Withdrawal Transfer To WARREN AARON P XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		- 130.00 -		70,84
04/23 04/23	Withdrawal ACH LINCOLN HERITAGE Withdrawal Courtesy OD Fee		- 90.90		- 20.06
04/25	Deposit Transfer	450.00	- 19.00		- 39.06 410.94
14/29	From WARREN AARON P XXXXXXXXXX Share 0004 CRECK 101				410.34
14/29	Check 103	e de la companya de	- 40.00		370,94
14/30			- 124.31		246.63
	Deposit Monthly Dividend Split Rate AMEGAL PERCENTAGE YIELD EARNED 1,000% ENDING BALANCE	0.19 (35)			246.82
otal Dep	osits and Other Credits \$900.19	Charles Constitution			246,82
	4,000,10	es Care Constitution (1)	Total Withdrawals an	d Other Debit	S -\$1 105 cr

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America's Most Convenient Barks

E STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 Page: May 06 2019-Jun 05 2019 Statement Period:

Privacy Notice:

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to tdbank.com/exc/pdf/privacy_shareinformation.pdf or call 888-937-1050.

TD Simple Checking

GLORIA JOHNSON

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ACCOUNT SUMMARY			
Beginning Balance	715.60	Average Collected Balance	304.42
Electronic Deposits	1.140.52	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	53.70	Annual Percentage Yield Earned	0.00%
Electronic Payments	720.29	Days in Period	31
Service Charges	5.99		
Ending Balance	1,076.14	1	

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

DAILY	ACCC	A TRUC	CTIVIT	Y

Classiania Dansaita

05/31

Flectronic De	posiis
POSTING DATE	DESCRIPTI

ACH DEPOSIT, PENSION DSB REG PENSION Y2175990

1,140,52

Subtotal:

AMOUNT

1,140.52

Checks Paid No. Checks: 1 *Indicateabreak in serial sequence or check processed electronically and listed under Electronic Payments AMOUNT

DATE SERIAL NO.

	05/09	388	53.70		
			Subtotal:	į	53.70
	Electronic Pay	ments			
	POSTING DATE	DESCRIPTION	, r = =		AMOUNT
	05/06		****45154068080, AUT 050419 DDA WITHDRAW ROAD DREXEL HILL * PA	:	80.00
	05/06	DEBIT POS, ***** CVS PHARM 022	45154068080, AUT 050419 DDA PURCHASE 22 HAVER PHILADELPHIA * PA		23.61
3	05/07	ELECTRONIC PI	AT-TEL, BSI FINANCIAL SE BSI FINANC ****548431		458.06
-	05/13	DEBIT CARD PA	YMENT, **^*45154068080, AUT 051019 VISA DDA PUR COM 800 2623787 * UT		21.59
	05/30	DEBIT CARD PU ERKIE	RCHASE, *****45154068080, AUT 052919 VISA DDA PUR PHILADELPHIA * PA		27.50



JUNE 2019

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STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 Page: Jun 06 2019 Jul 05 2019 Statement Period:

TD Simple Checking

GLORIA JOHNSON

430-2079002

ACCOUNT SUMMARY			
Beginning Balance	1.076.14	Average Collected Balance	814.69
Electronic Deposits	1,140.52	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	1.257.92	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	30
Ending Balance	952.75		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

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DAILY ACCOUN	FACTIVITY			
Electronic Dep	OSITS DESCRIPTION		į	AMOUNT
06/28	ACH DEPOSIT, PE	NSION DSB REG PENSION Y2175990	1	1,140.52
		Subtotal:		1,140.52
Electronic Pays	nents DESCRIPTION			AMOUNT
06/10	DEBIT CARD PUR CHIPOTLE 1045	CHASE, *****45154068080, AUT 060819 VISA DDA PUR PHILADELPHIÀ * PA		19.01
06/10	DEBIT POS, *****45	5154068080, AUT 060919 DDA PURCH W/CB SPRINGFIELD * PA		126.79
06/11	DEBIT CARD PAYN ANC ANCESTRY C	MENT, *****45154068080, AUT 061019 VISA DDA PUR 60M 800 2623787 **UT		21.59
06/12	ELECTRONIC PINT	TEL, BSI FINANCIAL SE BSI FINANC ****548431		458.06
06/26	DEBIT POS, *****45 SM SEAFOOD MK	5154068080, AUT 062619 DDA PURCHASE T PHILADELPHIA * PA	;	51.00
06/28		5154068080, AUT 062819 DDA PURCHASE NUMENT S1 PHILADELPHIA * PA		25.71
07/01	DEBIT CARD PAYN	MENT, *****45154068080, AUT 062919 VISA DDA PUR 888 607 4287 * IN		5.00
07/01		5154068080, AUT 063019 DDA PURCHASE DAVE S1 PHILADELPHIA * PA		18.71
07/02	ELECTRONIC PMT	TEL, COMENITY PAY SB PHONE PYMT P****02833464	84	69.06





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E STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 Page: 1 of 3
Statement Period: Jul 06 2019-Aug 05 2019
Cust Ref # 4302079002-622-E-***
Primary Account #: 430-20 9002

TD Simple Checking

GLORIA JOHNSON

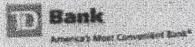
Account # 430-2079002

and the same of th		CALIFORNIA DE LA CONTRACTOR DE LA CONTRA
952.75	Average Collected Balance	674.96
	Interest Earned This Period	0.00
.,	Interest Paid Year-to-Date	0.00
666.39	Annual Percentage Yield Earned	0.00%
	Days in Period	31
	952.75 1,140.52 666.39 5.99 1,420.89	1,140.52 Interest Earned This Period Interest Paid Year-to-Date 666.39 Annual Percentage Yield Earned 5.99 Days in Period

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

DAILY ACCOUNT	T ACTIVITY		
Electronic Dep	osits Description		AMOUNT
07/31	ACH DEPOSIT, F	ENSION DSB REG PENSION Y2175990	1,140.52
	2222	Subtotal:	1,140.52
Electronic Pay	ments DESCRIPTION		AMOUNT
07/08	DEBIT CARD PU SEPTA IVR	RCHASE, *****45154068080, AUT 070619 VISA DDA PUR 855 567 3782 * PA	30.00
07/10	ELECTRONIC PA	T-TEL, BSI FINANCIAL SE BSI FINANC ****548431	458.06
07/11	DEBIT CARD PA' ANC ANCESTRY	MENT, *****45154068080, AUT 071019 VISA DDA PUR COM 800 2623787 * UT	21.18
07/24	DEBIT POS, ***** FRESH GROC M	45154068080, AUT 072319 DDA PURCHASE DNUMENT S1 PHILADELPHIA * PA	67.76
07/25	DEBIT POS, ***** CVS PHARMACY	45154068080, AUT 072519 DDA PURCHASE 05 05081 BALA CYNWYD * PA	10.18
07/26	DEBIT POS; ***** SHOPRITE PARI	45154068080, AUT 072619 DDA PURCHASE SIDE S1 PHILADELPHIA * PA	37.04
07/29	DEBIT POS, ***** WAWA 8070	45154068080, AUT 072719 DDA PURCHASE UPPER DARBY * PA	13.32
07/31	DEBIT CARD PAY	YMENT, *****45154068080, AUT 072919 VISA DDA PUR 888 607 4287 * IN	5.00
08/01	DEBIT CARD PU CHIPOTLE 1862	RCHASE, *****45154068080, AUT 073119 VISA DDA PUR HAVERTOWN * PA	23.85
		Subtotal:	666.39

Exhibit A-K Page 6 of 11



STATEMENT OF ACCOUNT

DLORIA JOHNSON 152 MARLYN RO PHILADEL PHIA FA: 18151-3625 Page Sustanters Parted Aug 06 2019 Sep 05 2019 2019/002

TO move accepts Real Time Payments!

Determined to announce that TD will soon accept Ruel Time Payments (RTPs), which means you can receive contains because that though RTP econd introducing This is good resid for consumers, businesses, and government electronic payments sent through RTP econd introducing. This is good resid for consumers, businesses, and government approach should payment sent to be advised that you may not sent or sections approach should RTPs. As a TO Continue, you are authorized proceed. Please the division Please user topical contribute appropriate of a person who is not a resident to, or otherwise residing in the United States. Please user topical contributes.

TD Simple Checking

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ACCOUNT SUMMARY			os.
Beginning Balance Electronic Deposits	1,420,89 1,140,52	Interest Pard Year to Date 0.0	00
Electronic Poyments Service Charges	1,146.94 5.99 1.408.48	Annual Percentage Yield Earned 0.00 Days in Period	31

			ARRES
Transport and a second and	Total for this Period	Total Year-to-Clafe	THE PERSON
Tetus Overtorati Feres	\$0.00	5140.00	2000
	50.00	50.00	Š
Total Returned Nem Feet (NSF)			å

DAILY ACCOUN	(PACINAT)	egant market per track of the t
Electronic Des VOSTING DATE 08/30	iosits Description ACH DEPOSIT, PENSION OSB REG PENSION Y2175990	AMOUNT 1,140,52
	Subtotal	1,140.52
Electronic Pay	ments DESCRIPTION	YWOUNY
08/08	ELECTRONIC PMT-TEL: BSI FINANCIAL SE BSI FINANC ****548431.	468,064
08/12	DEBIT CARD PAYMENT, ***** 45154068080, AUT 081019 VISA DDA PUR, AND ANCESTRY COM 800 2823787 ** UT	21.59
08/12	DEBIT POS, ****45154068080, AUT 081018 DDA PURCHASE ACME STORE 3711 BALA CYNWYD * PA	37.72
08/18	TO ATM DEBIT, """45154068080 AUT 081519 DDA WITHDRAW 2200 GARRETT ROAD DREXEL HILL "PA	300.00
08/19	TD ATM DEBIT, *****45154068080 AUT 081819 DDA WITHDRAW 4020 CITY LINE AVE PHILADELPHIA * PA	140,00
08/26	DEBIT POS *****45154068080 AUT 082519 DDA PURCH WICB TARGET T 4000 MONUMEN PHILADELPHIA * PA	86.02
08/25	NONTO ATM DEBIT, *****45154068080, AUT 082819 DDA WITHDRAW 8220 W BARTRM AVE PHILADELPHIA * PA	40.00

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GLORIA JOHNSON 133 MARLYN RD PHRADELPHIA PA 19151-3825



TO now accepts Real Time Payments!

View pressed to produce that 10 we soon accept Real Time Payments (RTPs), which means you can receive containing pressed to produce that 10 we soon accept Real Time a good news for consumers, businesses, and government according to payments and pressed and powerful according to the payment who use RTPs as a TO Customer, you are automatically enrolled Popular to accept the Payment of a person who is not a readers of or otherwise resulting as the United States. Please with according to payment these sections.

TO Simple Checking

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ACCOUNT SUMMARY		957.60
Beginning Balance Electronic Deposits	1,408,48 Average Collect 1,440,52 Interest Earned Interest Paid V	This Penod 0.00
Electronic Payments Service Charges Ending Balance	1.082.54 Annual Percent 5.99 Days to Period 1.460.47	rage Yield Earned UUUm

	Total for this Penod	Total Year to-Crafe
Total Overdraft Fees	\$0.00	Language and the second of the
Total Reserved from Fees (Milf)	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$2.00

Electronic Dep FOSTING DATE 09/30		AMOUNT 1:140:52
and the Company of the	Subtotal	1 140 52
Electronic Pay	ments DESCRIPTION	ANOUN1
09/09	TO ATM DEBIT *****45154068080 AUT 090719 DDA WITHDRAW CARDTRONICS CCS6 PHILADELPHIA * PA	200.00
09/09	DEBIT POS. *****45154068080, AUT 090919 DDA PURCHASE WAWA 254 ESSINGTON * PA	10.00
09/09	DEBIT POS. *****45154068080, AUT 090919 DDA PURCH WICB SHORRITE ISLAND AVE S1 PHILADELPHIA * PA	62,22
09/11	DEBIT CARD PAYMENT, *****46154068680, AUT 091019 VISA DDA PUR ANC ANCESTRY COM 800 2623787 ** UT	2159
09/15	TD ATM DEBIT *****45184068080 AUT 091419 DDA WITHDRAW 4020 CITY LINE AVE PHILADELPHIA * PA	140.00
00:17	ELECTRONIC PMT-TEL. BSI FINANCIAL SE BSI FINANC ****548431	430.13
09/24	DEBIT POS. ****45154068080, AUT 092419 DDA PURCH WICH CVS PHARM 02222 HAVER PHILADELPHIA * PA	47.4

Oct 2019



America's Most Convenient Bank®

E STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825



TD now accepts Real Time Payments!

We're pleased to announce that TD will soon accept Real Time Payments (RTPs), which means you can receive certain electronic payments sent through RTP almost immediately. This is good news for consumers, businesses, and government agencies who use RTPs. As a TD Customer, you are automatically enrolled. Please be advised that you may not send or receive RTPs on behalf of a person who is not a resident of, or otherwise residing in, the United States. Please visit tdbank.com/RTP to learn more.

TD Simple Checking

GLORIA JOHNSON

Account # 430-20/9002

		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	SAN STREET, SAN ST
ACCOUNT SUMMARY			
Beginning Balance	1.480.47	Average Collected Balance	847.18
Electronic Deposits	1.140.52	Interest Earned This Period	0.00
Cleditoric Deposits	1,110,02	Interest Paid Year-to-Date	0.00
Electronic Payments	1,291.83	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	31
Ending Balance	1,303.17		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

DAILY ACCOUNT	T ACTIVITY		
Electronic Dep			AMOUNT
10/31	ACH DEPOSIT, I	ENSION DSB REG PENSION Y2175990	1,140.52
		Subtotal:	1,140.52
Electronic Pay	ments		W
POSTING DATE	DESCRIPTION	100	THUOMA
10/07	DEBIT CARD PU VINCENTSPIZZA	RCHASE, *****45154068080, AUT 100319 VISA DDA PUR PHILADELPHIA * PA	15.66
10/09	TD ATM DEBIT, CARDTRONICS	****45154068080, AUT 100819 DDA WITHDRAW CCSB PHILADELPHIA * PA	100.00
10/09	ELECTRONIC PI	MT-TEL, BSI FINANCIAL SE BSI FINANC ****548431	430.13
10/11		RCHASE, *****45154068080, AUT 100919 VISA DDA PUR PHILADELPHI PHILADELPHIA * PA	25.92
10/11		YMENT, *****45154068080, AUT 101019 VISA DDA PUR COM 800 2623787 * UT	21.59
10/18		45154068080, AUT 101619 DDA PURCHASE ONUMENT S1 PHILADELPHIA * PA	83.51
10/21	ELECTRONIC PI	MT-TEL, PMNTUS SVC FEE SERVICEFEE 0746466	1.75



Nov 2019

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America's Most Convenient Bank®

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 STATEMENT OF ACCOUNT

Page: Statement Period:

1 of 3 Nov 06 2019-Dec 05 2019 -822-E-***

TD Simple Checking

GLORIA JOHNSON

1# 430-2079002

ACCOUNT SUMMARY			
Beginning Balance	1,303.17	Average Collected Balance	857,64
Electronic Deposits	1.140.52	Interest Earned This Period	0.00
Electrottic Debooks	1,170.02	Interest Paid Year-to-Date	0.00
Electronic Payments	1,260,11	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	30
Ending Balance	1,177.59	es Pere Oct w Sp.	

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

DAILY ACCOUN	TACTIVITY		
Electronic Dep			AMOUNT
11/29	ACH DEPOSIT, I	ENSION DSB REG PENSION Y2175990	1,140.52
		Subtotal:	1,140.52
Electronic Pay	ments DESCRIPTION		AMOUNT
11/08	ELECTRONIC P	MT-TEL, CITYOFPHILA-API WATER 2268739	35.79
11/12	DEBIT CARD PA	YMENT, *****45154068080, AUT 111019 VISA DDA PUR	21.59
11/12	DEBIT POS, **** FRESH GROC N	*45154068080, AUT 111119 DDA PURCHASE MONUMENT S1 PHILADELPHIA * PA	75.54
11/12	TD ATM DEBIT, CARDTRONICS	*****45154068080, AUT 111219 DDA WITHDRAW CCSB PHILADELPHIA * PA	60.00
11/13	ELECTRONIC P	MT-TEL, BSI FINANCIAL SE BSI FINANC ****548431	430.13 ₩
11/15	DEBIT POS, **** SHOPRITE ISL	*45154068080, AUT 111519 DDA PURCHASE ND AVE S1 PHILADELPHIA * PA	32.80
11/21		*****45154068080, AUT 112119 DDA WITHDRAW	100.00
11/21	TD ATM DEBIT.	*****45154068080, AUT 112119 DDA WITHDRAW AVE PHILADELPHIA * PA	100.00
11/25	DEBIT PÓS, *** WALGREENS	*45154068080, AUT 112419 DDA PURCH W/CB TORE 300 N 63 PHILADELPHIA * PA	24.31
11/25	NONTO ATM DE	BIT, *****45154068080, AUT 112419 DDA WITHDRAW E AVE PHILADELPHIA * PA	200.00
11/25	NONTO ATM F	E, NONTO ATM FEE	3.00





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E STATEMENT OF ACCOUNT

GLORIA JOHNSON 732 MARLYN RD PHILADELPHIA PA 19151-3825 Page: 1 of 3
Statement Period: Dec 06 2019-Jan 05 2020
Gust Ref # 30020790 2-622-E-***
Primary Account # 430 2079002

TD Simple Checking

GLORIA JOHNSON

Account # 430-2079002

	AND DESCRIPTION OF THE PARTY OF		
ACCOUNT SUMMARY		A Collected Polance	704.96
Beginning Balance Electronic Deposits	1,177.59 1,140.52	Average Collected Balance Interest Earned This Period Interest Paid Year-to-Date	0.00 0.00 0.00%
Electronic Payments Service Charges Ending Balance	2,046.76 5.99 265.36	Annual Percentage Yield Earned Days in Period	31

	Total for this Period	Total Prior Year
Total Overdraft Fees	\$0.00	\$140.00
The state of the s	\$0.00	\$0.00
Total Returned Item Fees (NSF)	30.00	

DAILY ACCOUN	TACTIVITY	
Electronic Dep	osits	AMOUNT
POSTING DATE	ACH DEPOSIT, PENSION DSB REG PENSION Y2175990	1,140.52
12/17	ACH DEPOSIT, HENSION DSB REG F ENGION 12 Subtotal:	1,140.52
Electronic Pay	ments	AMOUNT
POSTING DATE	DESCRIPTION	160.00
12/09	TD ATM DEBIT. *****45154068080, AUT 120719 DDA WITHDRAW 4020 CITY LINE AVE PHILADELPHIA * PA	21.59
12/11	DEBIT CARD PAYMENT, *****45154068080, AUT 121019 VISA DDA PUR ANC ANGESTRY COM 800 2623787 * UT	50.39
12/12	DEBIT POS, **** 45154068080, AUT 121219 DDA PURCHASE SHOPRITE ISLAND AVE S1 PHILADELPHIA * PA	200.00
12/12	TD ATM DEBIT, *****45154068080, AUT 121219 DDA WITHDRAW	
12/13	ELECTRONIC PMT-TEL, BSI FINANCIAL SE BSI FINANC *** 548431	430.13 4 89.46
12/16	DEBIT POS, **** 45154068080, AUT 121519 DDA PURCHASE WAL MART 5881 SPRINGFIELD * PA	
12/19	DEBIT POS, **** 45154068080, AUT 121919 DDA PURCHASE MARTINS SPECIALTY SAUSAG PHILADELPHIA * PA	30.22
12/19	DEDIT DOS *****45154088080 AUT 121919 DDA PURCHASE	43.50
12/19	GODSHALLS POULTRY PHILADELPHIA * PA DEBIT POS, **** 45154068080, AUT 121919 DDA PURCHASE FRESH GROC MONUMENT S1 PHILADELPHIA * PA	85.88
12/20	DEBIT POS, ******45154068080, AUT 122019 DDA PURCHASE WAL MART 5881 SPRINGFIELD * PA	187.54

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STATEMENT OF ACCOUNT

GLORIA JOHNSON

Page: 3 of 3
Statement Period: Jan 06 2020-F eb 05 2020
Cost Ref # 4302078002-622-E-***

DAILY ACCOUNT				
Electronic Payı	ments (continued)			AMOUNT
POSTING DATE	DESCRIPTION	5154068080, AUT 011	320 DDA PURCHASE	31,83
01/21	TIMANUV 102701	mia Ulivei	1412-	34.82
01/21	DEBIT POS *****4	5154068080, AUT 011	820 DDA PURCH W/CB	C•
01/21	MINNET 0247 1814	O VIII ONLEI	1110	20.00
01/21	CONTRACTOR OF THE PARTY OF THE	5154068080, AUT 012 PHILADELPHIA	1 1 7 3	40.00
	TO ATM DERIT **	***45154068080, AUT	012120 DDA WITHDRAW	40.00
01/21				22.61
01/22	DEBIT CARD PUR	CHASE, *****4515406 HELP UBER COM	8080, AUT 012120 VISA DDA PUR	
V	IDED TOID	HELP OBEL COM	2720 DDA PURCHASE	9.40
01/27				15.00
01/29	DEBIT CARD PUF	RCHASE, *****4515406	8080, AUT 012820 VISA DDA PUR	15.00
01725				5.00
01/31	DEBIT CARD PAY	MENT, *****45154060 888 607 4287	080, AUT 012920 VISA DDA PUR * IN	-+- 01
	TO ATM DERIT *	****45154068080, AUT	013120 DDA WITHDRAW	300,00
01/31	CARDTRONICS	CCSB PHILADELI	THA IA	29.9
02/03	DEDIT DOC *****	45154068080 AUT 01	3120 DDA PURCHASE	20.0
OZ/OO	ERESH GROC M	ONDMEN 121 FULLY	DEFILING IV	0.08
02/03	4500 IEV BOILL	TARD PHILAUELI	020120 DDA WITHDRAW PHIA * PA	100.4
02/04	ELECTRONIC PI	AT-TEL ESI FINANCIA	AL SE BSI FINANC ****548431	430.1 70.0
02/04	DEDIT DOC ****	45154068080 AUT 02	0420 DDA PURCHASE	70.0
02/04	SHOPRITE ISLA	ND AVE S1 PHILADE	ETHO III	4 201 0
		-	Subtotal	1,261.9
Service Char	raes			AMOUN
POSTING DATE				5.9
02/05	MAINTENANCE	FEE		
			Subtotal	5.9
DAILY BALAN	ICE SUMMARY			BALANC
DATE		BALANCE	DATE	33.4
01/05		265.36	01/27	18.4
01/06		247.36	01/29	854.7
01/13		99.49	01/31	744.8
01/14		92.10	02/03	244.
01/17		192.10	02/04	238.
01/21		65.45	02/05	230.
01/22		42.84	*	
J 1/ W-				
	1			